

**A RESOLUTION BY
CITY UTILITIES COMMITTEE**

A RESOLUTION TO CORRECT RESOLUTION NUMBER 09R0942 ADOPTED BY THE CITY COUNCIL ON JUNE 1, 2009 AND APPROVED BY THE MAYOR ON JUNE 9, 2009 BY DELETING INCORRECT DEPARTMENT ORGANIZATION AND EXPENDITURE NUMBER AND DESCRIPTION AND INSERTING IN LIEU THEREOF THE CORRECT DEPARTMENT ORGANIZATION AND EXPENDITURE NUMBER AND DESCRIPTION; AND FOR OTHER PURPOSES.

WHEREAS, Resolution 09R0942 (the "Legislation") was adopted on by the Atlanta City Council on June 1, 2009 and approved by the Mayor on June 9, 2009; and

WHEREAS, the Legislation listed the incorrect Department Organization Number and Description 5222001 (Repair & Maintenance- Buildings) in the Fund Department Organization and Account Number ("FDOA"); and

WHEREAS, it is the desire of the Department of Watershed Management that Resolution 09R0942 display the correct Department Organization Number and Description 5222002 (Repair & Maintenance-Equipment) in the FDOA.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Resolution 09R0942 be corrected by deleting the incorrect Department Organization Number and Description 5222001 (Repair & Maintenance- Buildings) in the Fund Department Organization and Account Number and replacing it with 5222002 (Repair & Maintenance-Equipment) wherever the incorrect Department Organization Number and Description appears in the Legislation.

BE IT FINALLY RESOLVED, that all resolutions and parts of resolutions in conflict herewith be and are hereby waived to the extent of the conflict.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION TO CORRECT RESOLUTION NUMBER 09R0942 ADOPTED BY THE CITY COUNCIL ON JUNE 1, 2009 AND APPROVED BY THE MAYOR ON JUNE 9, 2009 BY DELETING INCORRECT DEPARTMENT ORGANIZATION AND EXPENDITURE NUMBER AND DESCRIPTION AND INSERTING IN LIEU THEREOF THE CORRECT DEPARTMENT ORGANIZATION AND EXPENDITURE NUMBER AND DESCRIPTION; AND FOR OTHER PURPOSES.

Council Meeting Date: September 8, 2009

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose legislation is to seek correction for the Department Organization Number for Resolution 09R0942 for the Renewal 2 under FC-6005007917, Annual Contract for Painting and Pressure Washing Services, R-3 with A & D Painting, Inc. in the amount of \$ 600,000.00.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The purpose of this contract is to provide painting and pressure washing services to buildings and structures as needed for the Department of Watershed Management, Bureau of Drinking Water.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** SERVICES
- (b) **Source Selection:** Competitive Bid
- (c) **Bids/Proposals Due:**

- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:**

4. Fund Account Center (Ex. Name and number): \$600,000.00

Account number (522201) previously listed and adopted per Resolution: 09R0942 for

[\$ 425, 000 - 5051 (WATER & WASTEWATER REVENUE FUND).170407 (DWM DRINKING WATER FACILITY MAINTENANCE). 5222002 (REPAIR & MAINTENANCE-BUILDINGS). 4430000 (TREATMENT).]

Should be as follows:

\$ 425, 000 - 5051 (WATER & WASTEWATER REVENUE FUND).170407 (DWM DRINKING WATER FACILITY MAINTENANCE). 5222002 (REPAIR & MAINTENANCE-BUILDINGS). 4430000 (TREATMENT).

\$175,000.00 - 5051 (WATER & WASTEWATER REVENUE FUND).170407 (DWM DRINKING WATER FACILITY MAINTENANCE). 5222002 (REPAIR & MAINTENANCE-EQUIPMENT). 4430000 (TREATMENT).

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact: \$600,000.00

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.***
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.***

This Legislative Request Form Was Prepared By: Willie Canidate, Contracting Officer Sr., ext. 6335



**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 3 WITH A & D PAINTING, INC, FOR FC-6005007917, ANNUAL CONTRACT FOR PAINTING AND PRESSURE WASHING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SIX HUNDRED THOUSAND DOLLARS AND NO CENTS (\$600,000.00.); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$425,000 - 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222001 (REPAIR & MAINTENANCE-BUILDINGS) 4430000 (TREATMENT) AND \$175,000.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into an agreement with A & D Painting, Inc, for C-6005007917, Annual Contract For Painting And Pressure Washing Services, effective October 12, 2005; and

WHEREAS, the original term of the agreement was for two (2) years with three (3) one (1) year renewal options at the City's sole discretion; and

WHEREAS, the City did enter into Renewal No. 1 with a term of October 13, 2007 through October 12, 2008; and

WHEREAS, the City did enter into Renewal No. 2 with a term of October 13, 2008 through October 12, 2009; and

WHEREAS, A & D Painting, Inc. has performed the contracted services to the satisfaction of the Department of Watershed Management and the City; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended Renewal Agreement No. 3 with A & D Painting, Inc, for FC-6005007917, Annual Contract For Painting And Pressure Washing Services, in an amount not to exceed Six Hundred Thousand Dollars and No Cents (\$600,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to enter Renewal Agreement No. 3 with A & D Painting, Inc., for FC-6005007917, Annual Contract For Painting And Pressure Washing Services, on behalf of the Department of Watershed Management in an amount not to exceed Six Hundred Thousand Dollars and No Cents (\$600,000.00).



BE IT FURTHER RESOLVED, that the term of Renewal Agreement No. 3 will be from October 13, 2009 through October 12, 2010.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk, and delivered to A & D Painting, Inc.

BE IT FURTHER RESOLVED, that the funding of the Agreement shall be subject to and expressly contingent upon the City's adoption and approval of the FY 2010 budget and the appropriation of sufficient funds to the associated funding sources.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from the listed Fund Department Organization and Account Numbers in the following amounts: \$425,000 - 5051 (Water & Wastewater Revenue Fund) 170407 (DWM Drinking Water Facility Maintenance) 5222001 (Repair & Maintenance-Buildings) 4430000 (Treatment) and \$175,000.00 - 5051 (Water & Wastewater Revenue Fund) 170407 (DWM Drinking Water Facility Maintenance) 5222002 (Repair & Maintenance-Equipment) 4430000 (Treatment).

A true copy,

Rhonda Daughlin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Shirley Franklin

JUN 01, 2009
JUN 09, 2009

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____
Committee(s) of Purview: _____ City Utilities _____

Chief of Staff Deadline: _____ August 18, 2009 _____

Anticipated Committee Meeting Date(s): _____ September 1, 2009 _____

Anticipated Full Council Date: _____ September 8, 2009 _____

Legislative Counsel's Signature: _____  _____

Commissioner Signature: _____  _____

Chief Procurement Officer Signature: _____ n/a _____

CAPTION

A RESOLUTION TO CORRECT RESOLUTION NUMBER 09R0942 ADOPTED BY THE CITY COUNCIL ON JUNE 1, 2009 AND APPROVED BY THE MAYOR ON JUNE 9, 2009 BY DELETING INCORRECT DEPARTMENT ORGANIZATION AND EXPENDITURE NUMBER AND DESCRIPTION AND INSERTING IN LIEU THEREOF THE CORRECT DEPARTMENT ORGANIZATION AND EXPENDITURE NUMBER AND DESCRIPTION; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by CPO: _____ (date) _____ Received by LC from CPO: _____ (date) _____

Received by Mayor's Office: _____ (date) _____ Reviewed by: _____ (date) _____

Submitted to Council: _____ (date) _____